COMMITTEE'S REPO (filed by committee's that support or oppose one or more candidates and/or proposit	
1. Full Name and Address of Political Committee Comla Go PAC, Inc +OBOX 12445 Alexandria LA 71315	PAC Proutty 220
2. Dete of Printary	Missing numbered pages were blank and had no information
4. All Committee Officers (including Chairperson, Tressurer, If any, and any other committee office	I An Alexandria LA 71303 In Block Alexandria LA 71303
E. Is the Committee supporting the entire ticket of a political perty? Yes	No If yes", which party?
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is belief, and that no expenditures have been made nor contributions received that have not been report the Louisiene Cempaign Finance Disclosure Act has been deliberately orreited. This	True and correct to the best of our knowledge, information and red herein, and that no information required to be reported by Daylings Telephone 318-442-1016 Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
Contributions Received (Schedule A-1)	\$\$ 5° 0
In-kind Contributions Received (Schedule A-2)	.0
Campaign paraphernalia sales of \$25 or less	e
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$50
5. Other Receipts (Schedule A-3)	භ
6. Loans Received (Schedule B)	Ď
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$50

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	-0
10. In-Kind Expenditures (Schedule E-2)	e
11. Contributions made to Candidates (Schedule E-3)	4
12. TOTAL EXPENDITURES (Unes 9 + 10 + 11)	e e
13. Other Disbursements (Schedule E-4)	15552
14. Loan Repayments Made (Schedule B)	,e
15. Funds Loaned (Schedule D)	- Jan
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	12 3 21

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if that report for this committee)	418843 d
18. Plus total receipts this period (less in-kind contributions received) (line 8 above minus line 2 above)	200
19. Less total disbursements this period (less in-kind expenditures) (Une 16 above minus line 10 above)	152 45.
20. Funds on hand at close of reporting period	4.086 18

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
 Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CO's, money marker funds, etc.) 	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	
24. All proceeds from the sale of tickets to fundralsing events (Receipts from the sale of tickets are contributions and must also be reported on Schedule	e A-1)
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be rep on Schedule A-1 or Line 3 above)	xorled
25. Expenditures from patty cash fund (Must also be reported on Schedule E-1)	

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Arrival reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3; CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2; IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contribution is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period B. Date(e) b. Amount(s)	3. Total this Year
Logera Gore 8040 Hay 71 Noute Pineville LA 71360 POLITICAL COMMETTEET VES X NO	11-4-2007 \$50	*/50
POLITICAL COMMITTEE? YES NO		
POLITICAL COMMITTEE? YES NO		
POLITICAL COMMITTEE? YESNO		
POLITICAL COMMITTEE? YES NO		
POLITICAL COMMITTEE? YESNO		100 (100 to 100
POLITICAL CONMITTEE? YESNO		0.2002
4. SUBTOTAL (this page)		N/A
5. TOTAL (complete only on last page of this schedule)		N/A
6, CONTRIBUTIONS FROM POLITICAL COMMITTEE: SUBTOTAL (this page)	S ONLY: TOTAL (complete only on test page of this schedule)	

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

Name and Address of Recipient	2 Date	3. Explanation	4. Amount
CAjun Landing Restaured 2728 Mass Arthur Dr. Alexandria LA 71301	11-30-06	Grand Meeting for Corte-Go?Ac	\$71-70
CAJUM LANding Rustament 2728 Mar Arthur Dr. Alexandria LA 71301	01-4-07	for Centa Gorac	*27 25
Campaign Finance. 2418 Quail Prive, Third Floor Bater Lauge LA 70808	ci-4-07	Anneal Ragnord	\$ 100
one districtive stations.	2000 Te 32		
	83		×
	ija		
Total OTHER DISSURSEMENTS during this reporting	period		1522